GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NPR work- NPR updation and seeding of Aadhaar in the NPR Database– Revalidation of an amount of Rs. 32,16,000/- (Rupees Thirty Two Lakh Sixteen Thousand only) towards meeting the expenditure of NPR Updation field work for payment of honorarium to enumerators and the other charge officers to Vijayawada Municipal Corporation – Orders –Issued.

GENERAL ADMINISTRATION (AR) DEPARTMENT

G.O.MS.No. 20 Dated: 11-02-2019
Read the following:-

1. G.O.Ms.No.162, GA (Accom) Dept, dt.8.11.2017.
2. Lr.Rc.No.NPR-141128/2015.Dt. -04-2018.
3. From Deputy Director & Controlling Officer, O/o Directorate of Census Operation, A.P. & Telagana, Koti, Hyderabad, No.4610/NPR-State Corr/AP/2015, Date.23.08.2018.
4. G.O.Rt.No.136, Finance (FMU-GAD-I) Dept., Dt.29-01-2019.

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O R D E R:

Government vide G.O. 1st read above have issued orders allotting an amount of Rs.32,16,000/-(Rupees Thirty Two Lakh Sixteen Thousand only) towards NPR Updation field work for payment of honorarium to enumerators and the other charge officers to Vijayawada Municipal Corporation.

2. The Commissioner, Vijayawada Municipal Corporation, vide 2nd read above stated that the amount could not be drawn due to the reason that the DTO, Vijayawada West not accepting the advance stamp receipt for the bill amount as the Government introduced CFMS system for payment in Treasury Offices. Thus, the Vijayawada Municipal Corporation could not be produced required vouchers to the O/o.Sub-Treasury and the amount could not be drawn.

3. The Deputy Director & Controlling Officer vide 3rd read above, has requested to revalidate the said amount for payment of honorarium to enumerators and the other charge officers to Vijayawada Municipal Corporation.

4. After careful examination of the matter, and as per the BRO issued by Finance (FMU-GAD-I) Department vide G.O.4th read above, Government hereby revalidate the budget in respect of Vijayawada Municipal Corporation for an amount of Rs.32,16,000/- (Rupees Thirty Two Lakh Sixteen Thousand only) towards payment of honorarium to enumerators, dealing assistants, contingent amount to charge officers in connection with updating NPR-2015.The DTO/PAO is directed to admit the bills relating to NPR Work and honour them, without any objection, as per BRO issued vide G.O.4th read above.

5. The District Collector, Krishna District is requested to furnish full consolidated particulars of the expenditure incurred, to this Department and to the Director of Census Operations, Andhra Pradesh, Hyderabad along with Utilization Certificates so as to reconcile the expenditure with the Accountant General, A.P, Vijayawada and to settle the 'on Account Advances' paid by the Government of India for the purpose.

(P.T.O)

6. This order issues with the concurrence of the Finance (FMU-GAD.I) Department vide their U.O.No.FMU0PC/7/2019-FMU-GAD.I, Dated:30-01-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT (GPM&AR).

To
The District Collector, Krishna District.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
The Director of Census Operations, A.P. Hyderabad.
The Commissioner, Vijayawada Municipal Corporation.
Copy to:
The Accountant General (A&E), Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The District Treasury Officer, Krishna District.
The Special Chief Secretary to Govt., Revenue Department.
The Ex-Officio Secretary to Govt., Planning Department.
The Finance (FMU-GAD.I) Department.
The Registrar General & Census Commissioner, India, New Delhi.
The Managing Director, A.P. Technology Services, Vijayawada.
The P.S to Chief Secretary.
The P.S to Prl. Secretary (GPM & AR) & State Coordinator (NPR).
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER